## UNITED STATES BANKRUPTCY COURT, Filed 12/22/08 LEntered 12/22/08 18:45:25 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 04 B 44171

LINDA S HARDEN

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-7625

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/01/2004 and was confirmed 02/14/2005.

THE Case was fired on 12,01,2001 and was confirmed 02,11,2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 09/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE ARONSON FURNITURE CAPITAL ONE AUTO FINANCE	SECURED	500.00	.00	500.00
ARONSON FURNITURE	UNSECURED	1338.40	.00	133.84
CAPITAL ONE AUTO FINANCE	SECURED	4890.00	583.28	4890.00
CAPITAL ONE AUTO FINANCE ROBERT J ADAMS & ASSOC	UNSECURED	2001 20	0.0	200 11
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	3210.69	.00	321.07
AMERICAN GENERAL FINANCE CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	547.50	.00	54.75
COMED	UNSECURED	NOT FILED	.00	.00 .00 .00 56.92
CREDIT FIRST NATIONAL AS	UNSECURED	NO.L. P.TPED	.00	.00
E R SOLUTIONS INC			.00	.00
PREMIER BANCARD CHARTER	UNSECURED	569.24	.00	56.92
I C SYSTEMS INC IMC	UNSECURED	NOT FILED	.00	.00 .00 19.89
IMC	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	198.87	.00	19.89
ROUNDUP FUNDING LLC	UNSECURED	770.97	.00	77.10
ROUNDUP FUNDING LLC MERCHANTS CREDIT GUIDE C NCO FINANCIAL SYSTEMS IN SHERMAN ACQUISITION	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00 268.02
SHERMAN ACQUISITION	UNSECURED	2680.16	.00	268.02
PORTFOLIO RECOVERY ASSOC	UNSECURED	5/1.96	.00	57.20
CAPITAL ONE AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
DELL FINANCIAL	SECURED NOT I	1549.42	.00	.00
DELL FINANCIAL SEVENTH AVENUE CINGULAR WIRELESS	UNSECURED	341.41	.00	.00 34.14 143.37
CINGULAR WIRELESS	UNSECURED	1433.65	.00	143.37
ROBERT J ADAMS & ASSOC	KEIMBOKSEMENI	194.00	.00	194.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,800.00		2,800.00
	TRUSTEE			667.14
DEBTOR REFUND	REFUND			146.14

Summary of Receipts and Disbursements:

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	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,256.00	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		194.00 5,390.00 583.28 1,475.44 2,800.00 667.14 146.14
TOTALS	11,256.00	11,256.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/22/08 TOM VAUGHN

CHAPTER 13 TRUSTEE